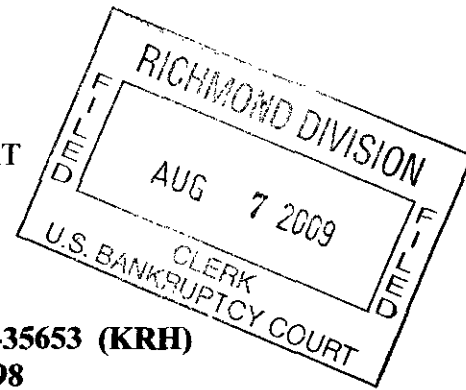


IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION



CIRCUIT CITY STORES, INC.,	x	Chapter 11	
<u>et al.</u> ,	x	Case No.	08-35653 (KRH)
	x	Claim No.	8198
Debtors.	x	Amount Claimed	\$1137.87

**DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO CLAIMS
(DISALLOWANCE OF CERTAIN CLAIMS FOR PAID TIME OFF)**


Subject: Objection to Disallowance for Paid Time Off

I, George H. Burns, earned, as part of the conditions of my employment with CIRCUIT CITY STORES, INC., Paid Time Off (PTO). This Paid Time Off had to be earned first and was to be paid afterward as a vacation bank. I was not allowed to take this PTO from November 2008 (no time off during holiday shopping season) to the final date of closing of the store (all employees required during store closing period) in which I worked. By their rules I was not allowed to take any time off during this period. This is my time bank and I submit that it was already earned by me and should be turned over to me.

As all claims had to be sent in by a specific date, the amount claimed is less than shown on the included copy of a direct deposit paycheck statement dated **03/19/2009**. This document clearly shows that I was earning **\$13.00** per hour and had **120.61** hours of PTO earned. That means \$1567.93 of earnings in my vacation bank. I am assuming that the amount claimed in the filing I received of **\$1137.87** is after taxes or before additional PTO was earned and may not reflect additional hours earned as a CIRCUIT CITY STORES, INC. employee after the initial filing date.

I, George H. Burns, am residing at 11110Woodmeadow Parkway #1405, Dallas, TX, 75228, telephone # 972-681-8154, object to this disallowance of my claim for Paid Time Off. This Objection should be rejected and my back pay (earned paid time off) should be forwarded to me without further delay.

George H. Burns

 Date: 3 Aug 2009

11110Woodmeadow Parkway #1405
Dallas, TX, 75228

Telephone # 972-681-8154

CREDIT CITY PAYROLL PO BOX 563986 CHARLOTTE, NC 28256-3986 1-800-288-6353	Pay Group: HLP Business Unit: UCAMP Employee ID: 1041840 Department: 352200 TX Garland Location: TX Garland Dallas, TX 75228-0000	Pay Begin Date: 03/26/2005 Pay End Date: 03/11/2009 Advice #: 3334658 Advice Date: 03/19/2009
TAX DATA: Federal TX State		Marital Status: Single Allowance: 0 Addl. Pct: 0 Addl. Amt:

GROSS AND EARNINGS				TAXES			
Code	Rate	Hours	Earnings	Hours	Earnings	Description	YTD
Regular Hours	13.000000	14.00	312.00	451.00	5,774.01	Fed Withholding	21.01
Paid Time Off			0.00	2.50	31.25	Fed MED/EE	4.52
						Fed OASDI/EE	19.35
							335.62

BEFORE TAX DEDUCTIONS				AFTER TAX DEDUCTIONS			
Code	Current	YTD	Description	Current	YTD	PTO Plan	Current
Employee Dental	0.00	47.45	Supplemental Life Insurance	0.00	14.30	P/PTO	153.11
Employee Medical	0.00	344.50	Long Term Disability	0.00	31.02	Balance	32.50
			Dental ATMX Retro Ded	0.00	6.78	Balance	120.61
			Medical ATMX Retro Ded	0.00	48.92	Balance	0.00
						Current PTO	153.11
						Taken	32.50
						Balance	120.61
						INPUT	0.00
						YTD	0.00

TOTAL GROSS				TOTAL TAXES			
Current	312.00	312.00	44.88	0.00	0.00	NET PAY	267.12
YTD	5,805.26	5,805.26	1,019.14	0.00	0.00		4,786.12

MESSAGE: VERIFY YOUR PERSONAL INFO FOR 2007 W2 ACCURACY

Circuit City
 CREDIT CITY PAYROLL
 PO BOX 563986
 CHARLOTTE, NC 28256-3986
 1-800-288-6353

Date: 03/19/2009
 Advice No. 3334658

Deposit Amount: \$*****267.12

To The
Accounts(s) Of
GEORGE HAROLD BURNS
11110 Woodmeadow Parkway
1405
Dallas, TX 75228-0000

NON-NEGOTIABLE

DIRECT DEPOSIT DISTRIBUTION			
Account Type	Account Number	Deposit Amount	
Checking	XXXXXXXXXXXXXXXXXXXX2653	\$267.12	
TOTAL THIS IS NOT A CHECK			267.12

CIRCUIT CITY PAYROLL PO BOX 563986 CHARLOTTE, NC 28256-3986 1-800-268-6353		Pay Group: HLF Business Unit: USANA Employee ID: 10416840 Department: 352200 TX Garland Location: TX Garland	Pay/Begin Date: 02/26/2009 Pay/End Date: 03/11/2009 Tax Data: Federal TX State Marital Status: Single Allowances: 0 Addl. Pct: 0 Addl. Amt: 0	Advice #: 3334658 Advice Date: 03/19/2009
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HOURS AND EARNINGS				TAXES			
Description	Rate	Hours	Earnings	Description	Current	YTD	
Regular Hourly	13.000000	24.00	312.00	Fed Withholding	21.01	605.03	
Paid Time Off			0.00	Fed MED/EE	4.52	78.49	
				Fed OASDI/EE	19.35	335.62	
Total:			312.00	Total:		1,019.14	
BEFORE TAX DEDUCTIONS				AFTER TAX DEDUCTIONS			
Description	Current	YTD	Description	Current	YTD	PTO Plan	
Employee Dental	0.00	47.46	Supplemental Life Insurance	0.00	14.30	py PTO	
Employee Medical	0.00	344.60	Long Term Disability	0.00	31.02	Earned	153.11
			Dental ATAX Retro Ded	0.00	6.78	Taken	32.50
			Medical ATAX Retro Ded	0.00	48.92	Balance	120.61
Total:			392.06	Total:		101.02	
TOTAL GROSS				TOTAL TAXES			
Current:	312.00		312.00	44.88		0.00	267.12
YTD:	5,805.26		5,413.20	1,019.14		493.08	4,293.04
TOTAL TAXABLE GROSS				TOTAL DEDUCTIONS			
YTD:				NET PAY			
5,805.26				267.12			

MESSAGE VERIFY YOUR PERSONAL INFO FOR 2007 W2 ACCURACY

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER-THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE WHEN CHECKING THE ENDORSEMENT



CIRCUIT CITY PAYROLL
 PO BOX 563986
 CHARLOTTE, NC 28256-3986
 1-800-268-6353

Date: 03/19/2009

Advice No. 3334658